919-541-

4387

Tech's Phone....:

Final Invoice Approval Summary

Contract..... EPS21501 Invoice Amount....: 133,188.80 Delivery Order....: 00023 Invoice Number....: GES23-01 Suspensions: 0.00 Net Invoice Amount.: 133,188.80 Barcode..... B6099242826 Potential Date RTP-FC Recvd Inv: 07/19/2016 0.00 Discount: Vendor....:

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, Pay the Vendor....: 133,188.80 Period of Performance: 05/18/2016-06/30/2016 Current Date....: 08/01/2016

RTP-FC Payment Tech..: GLENN HEARTWELL Approving Official...: ERIC M. DALY

grants E gov															
	Lref	DCN	FY	Appro	Bud Org	PRC	Site	Proj	Cost	Org	BOC	Remaining .	Amt	Approved Amt	
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